

GOVERNMENT OF TELANGANA
ABSTRACT

Establishment – Department for Women, Children, Disabled and Senior Citizens (OP) – Payment of Rs.1861/- towards charges on cell phone Numbers for the use of the Certain Officers of this Department for the period from 05.08.2014 to 04.09.2014 & 05.09.2014 to 04.10.2014 – Sanction – Orders – Issued.

DEPARTMENT FOR WOMEN CHILDREN DISABLED AND SENIOR CITIZENS (OP)

G.O.Rt.No. 43

Dated:-15-10-2014

Read the following:-

1. G.O.Rt.No. 291, IT&C Department (Communication Wing),
Dated:27-09-2007.
2. O.O.Rt.No. 78, W.D.C.W & D.W. Dept., Dt: 14-06-2006.
3. From Airtel Bill No.551438286, Dated:06-09-2014
4. From Airtel Bill No.587963585, Dated:06-10-2014
5. From Airtel Bill No.551438284, Dated:06-09-2014
6. From Airtel Bill No.587963583, Dated:06-10-2014
7. From Airtel Bill No.551438287, Dated:06-09-2014
8. From Airtel Bill No.587963586, Dated:06-10-2014
9. From Airtel Bill No.551438285, Dated:06-09-2014
10. From Airtel Bill No.587963584, Dated:06-10-2014

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ORDER:

Sanction is hereby accorded for incurring of an expenditure of Rs.1861/-(Rupees One thousand eight hundred and sixty one only) towards monthly charges on the following cell phone Numbers for the use of Certain Officers of Department for Women, Children, Disabled and Senior Citizens for the period from 05.08.2014 to 04.09.2014 & 05.09.2014 to 04.10.2014.

Sl.No.	Cell Phone No.	Period	Amount	User's Names
1.	7680096851	05.08.2014 to 04.09.2014 & 05.09.2014 to 04.10.2014	Rs:96+239= 335	Smt. Y. Shobha Rani, Asst. Secy.to Govt.,
2.	7680096850	--do--	Rs:188+291= 479	Smt. J. Shobha Rani, SO
3.	7680096852	--do--	Rs:393+391= 784	Sri D. Sekhar, SO.
4.	7680096853	--do--	Rs:76+187= 263	Establishment, S.O.
		Total:	Rs.1861/-	

2. The expenditure sanctioned in para 1 above shall be debited to the Head of Account 2251 – Secretariat Social Service – M.H. 090 – Secretariat – S.H. (10) W.D.C.W & D.W. Department – 130 – Office Expenses – 131 – Utility Payments (Airtel charges).

3. The DDO/ AS shall pass the bill and credit the amount into Bank account of Bharati Airtel Limited, Hyderabad.

(PTO)

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4. This order does not require the concurrence of Finance and Planning (FW) Department under the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

SUNIL SHARMA,
SECRETARY TO GOVERNMENT.

To

The Bharati Airtel Limited, Hyderabad.

Copy to:-

The Dy. Pay and Accounts Officer, Secretariat Branch, Hyderabad.

The Dept. for W.C.D.& Sr. Citizens (OP. Claims)

S.F/S.C

// FORWARDED :: BY : ORDER //

SECTION OFFICER.